

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

September 26, 2018

**Re: Standing Trustee's Notice of Distribution
Case No: 17-35987**

On February 21, 2018 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF SEPTEMBER 26, 2018

Chapter 13 Case # 17-35987

Atty: RUSSELL L LOW ESQ
Re: JENNIFER A. BURKE
188 CANTERBURY DRIVE
RAMSEY, NJ 07446

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/22/2018	\$3,916.90	4611580000 -	02/02/2018	\$3,916.90	4639143000 -
03/05/2018	\$3,916.90	4730797000 -	04/03/2018	\$3,916.90	4805021000
05/03/2018	\$3,916.90	4885785000	06/05/2018	\$3,916.90	4970442000
07/03/2018	\$3,916.90	5041673000	08/07/2018	\$3,916.90	5134880000
Total Receipts: \$31,335.20 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$31,335.20					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,656.85	IN SUMMARY
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	BANK OF AMERICA	UNSECURED	13,628.78	100.00%	0.00	13,628.78
0002	CAINE & WEINER	UNSECURED	0.00	100.00%	0.00	0.00
0003	CAPITAL ONE	UNSECURED	0.00	100.00%	0.00	0.00
0004	CBNA	UNSECURED	0.00	100.00%	0.00	0.00
0005	CHASE CARD	UNSECURED	0.00	100.00%	0.00	0.00
0006	LVNV FUNDING LLC	UNSECURED	4,138.34	100.00%	0.00	4,138.34
0007	COMENITY BANK/LIMITED	UNSECURED	0.00	100.00%	0.00	0.00
0008	DSNB BLOOM	UNSECURED	0.00	100.00%	0.00	0.00
0010	ECMC	UNSECURED	14,772.52	100.00%	0.00	14,772.52
0012	M&T BANK	MORTGAGE ARRI	119,943.44	100.00%	23,124.43	96,819.01
0013	NORDSTROM/TD BANK USA	UNSECURED	0.00	100.00%	0.00	0.00
0014	PNC BANK, N.A.	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0015	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,789.24	100.00%	0.00	2,789.24
0016	SYNCB/6TH AVE ELECTRNC	UNSECURED	0.00	100.00%	0.00	0.00
0017	QUANTUM3 GROUP LLC	UNSECURED	725.20	100.00%	0.00	725.20
0019	THE BUREAUS INC	UNSECURED	0.00	100.00%	0.00	0.00
0022	CHASE CARD	UNSECURED	0.00	100.00%	0.00	0.00
0023	CHASE CARD	UNSECURED	0.00	100.00%	0.00	0.00
0024	BUREAUS INVESTMENT GROUP PORTFO	UNSECURED	571.03	100.00%	0.00	571.03

Total Paid: \$24,781.28

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
M&T BANK	03/19/2018	\$5,743.72	798074	04/16/2018	\$2,871.86	799943
	05/14/2018	\$2,887.12	801829	06/18/2018	\$2,887.12	803729
	07/16/2018	\$2,887.12	805718	08/20/2018	\$2,887.12	807584
	09/17/2018	\$2,960.37	809555			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: September 26, 2018.

Receipts: \$31,335.20 - Paid to Claims: \$23,124.43 - Admin Costs Paid: \$1,656.85 = Funds on Hand: \$6,553.92

Unpaid Balance to Claims: \$133,444.12 + Unpaid Trustee Comp: \$4,127.14 = Total Unpaid Balance: **\$131,017.34

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.